Name: Donald S. Gosselin, d/b/a Gosselin Int'l Associates, division of MBG North Corp #1169 1/30/23 **Invoice Date:** 1 JAN 2023 - 30 JAN 2023 **Invoice Period:** Task(s) **Total Hours Total Amount** Date Rate \$ 165.00 1/3/23 Commo and coordination 1.75 \$ 288.75 \$ 165.00 1/4/23 Data and Policy Analysis/Writing, Commo and coordination 5.00 825.00 1/5/23 Commo and coordination, Data and Policy Analysis/writing \$ 165.00 4.00 660.00 1/6/23 Commo and coordination, Data and Policy Analysis/writing \$ 165.00 2.75 453.75 1/13/23 Commo and coordination \$ 165.00 2.25 371.25 1/16/23 Field Work, Puerto Rico \$ 165.00 1,320.00 8.00 \$ 165.00 8.00 1/17/23 Field Work, Puerto Rico 1,320.00 1/18/23 Field Work, Puerto Rico \$ 165.00 8.00 1,320.00 1/19/23 Field Work, Puerto Rico \$ 165.00 8.00 1,320.00 1/20/23 Data and Policy Analysis 2.00 \$ 165.00 330.00 1/23/23 Commo and coordination, Data and Policy Analysis/writing \$ 165.00 2.25 371.25 1/24/23 Commo and coordination, Data and Policy Analysis/writing \$ 165.00 1.75 288.75 1/25/23 Commo and coordination, Data and Policy Analysis/writing \$ 165.00 206.25 1.25 \$ 165.00 \$ 1/30/23 Commo and coordination, Data and Policy Analysis/writing 5.00 825.00

TOTAL Labor 60.00 \$ 9,900.00

TOTAL Travel	(see reimbursement form)	\$ 2,027.56
TOTAL		\$ 11,927.56

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature: DS Gosselin <signature> Date: 1/30/23

$\quad \text{Commo and} \quad$

Coordination consists of all writings and digital comms to/from Monitors, PRPB, USDOJ; Review compliance targets, document and data requests, logistics; scheduling, on-

site planning & coordination, database development

Travel Breakout Traveler:		veler: Do	: Donald S. Gosselin - JAN 16 - 19			
Expense	Uni	it Cost	Units	Column1	Tot	al
Airfare	\$	754.95	1	\$ -	\$	754.95
Airfare Change fee (earlier departure)	\$	75.00	1		\$	75.00
Baggage	\$	40.00	0		\$	-
Ground Transportation (Uber/Lyft/Taxi)	\$	16.90	1		\$	16.90
Ground Transportation (Parking)	\$	15.00	0		\$	-
Ground Transportation (POV Mileage)to PTY	\$	0.655	18.29		\$	11.98
Tolls /Use of Rental Vehicle/Residence-PTY	V	VAIVED			W	/AIVED
Lodging	\$	195.00	3		\$	585.00
Per Diem (Travel Days)	\$	86.25	2		\$	172.50
Per Diem (Full Days)	\$	115.00	2		\$	230.00
Other: HOTEL TAX (\$35.10 + 25.31/day)	\$	60.41	3		\$	181.23
Total					\$ 2	2,027.56

INVOICE

ROOM 1253
ROOM TYPE RBSZ
NO. OF GUESTS 1
RATE 195
CLERK VSALD171
DATE 01/19/23
PAGE NO. 1 of 2

United States

ARRIVE 01/16/23

Dr Donald Gosselin

12 Naomi St Sebago ME 04029

TIME 03:51

DEPART 01/19/23

TIME 10:25

REWARDS #

F0LI0# 3930628

839932555

DATE	DESCRIPTION REF	ERENCE NUMBER	CHARGES
01/16/23	Govt. / Military		195.00
01/16/23	Destination Fee - 18%		35.10
01/16/23	Room Occupancy Tax		25.31
01/17/23	Choices Rest. Food - Breakfast		0.50
01/17/23	Tips - Restaurant		4.00
01/17/23	Brkfst Choices 1% Tax		0.01
01/17/23	Brkfst Choices Reduced Tax 6%		0.03
01/17/23	Govt. / Military		195.00
01/17/23	Destination Fee - 18%		35.10
01/17/23	Room Occupancy Tax		25.31
01/18/23	Lobby Lounge Food - Dinner		34.50
01/18/23	Lobby Lounge - Liquor		23.00
01/18/23	Tips - Lobby Lounge		11.00
01/18/23	Lobby Lounge Sales Municipal Tax 1% - I		0.58
01/18/23	Lobby Lounge Sales Tax 10.5%-IVU		2.42
01/18/23	Lobby Bar Reduced Tax 6%-IVU		2.07
01/18/23	Govt. / Military		195.00
01/18/23	Destination Fee - 18%		35.10
01/18/23	Room Occupancy Tax		25.31
01/19/23	Snack Shop Beverage - Beer		7.00
01/19/23	Snack Shop Sales Municipal Tax 1% - IVI		0.07



INVOICE

ROOM1253 ROOM TYPE RBSZ NO. OF GUESTS 1 RATE 195 CLERK VSALD171 Dr Donald Gosselin DATE 01/19/23 12 Naomi St Sebago ME 04029 PAGE No. 2 of 2 United States REWARDS # 839932555

ARRIVE 01/16/23

TIME 03:51 DEPART 01/19/23

TIME 10:25

FOLIO# 3930628

DATE	DESCRIPTION	REFERENCE NUMBER		CHARGES
01/19/23	Snack Shop Sales Tax 10.5%-IVU			0.74
01/19/23	Mastercard			-852.15
		Balance	USD	0.00



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ELECTRONIC TICKET FOR DONALDDR GOSSELIN

30 Dec 2022





Thank you for choosing Copa Airlines for your travel plans. Please read these important details about your reservation and itinerary.

PASSENGER DETAILS

Name Frequent Flyer # Star Alliance Status Ticket Number
DONALDDR GOSSELIN 233164538CM Silver 2302180566674

FLIGHT ITINERARY:

PANAMA CITY(PTY) - SAN JUAN(SJU) - Flight Number - CM 142 - Economy Class

✓ Departure **△**Arrival Flight Details

Monday January 16, 2023 Monday January 16, 2023 Flight Duration:2h 44m 3:20 PM Aircraft:738

PANAMA CITY(PTY)

SAN JUAN(SJU)

Flight Operated by:

Seats Reserved: Yes - Reserve or Change Seats

SAN JUAN(SJU) - PANAMA CITY(PTY) - Flight Number - CM 451 - Economy Class

✓ Departure Arrival Flight Details

Friday January 20, 2023 Flight Duration:3h 15m 6:05 AM 8:20 AM Aircraft:738

SAN JUAN(SJU) PANAMA CITY(PTY)

Flight Operated by:

Seats Reserved: Yes - Reserve or Change Seats

AIR TRANSPORTATION CHARGES

Description Rate

Ticket Fare DONALDDR GOSSELIN	629.00 USD
АН	2.50
F3	12.00
FZ	40.00

Case 3:12-cv-02039-FAB Document 2313-8 Filed 02/14/23 Page 7 of 12

PA	44.00
AY	5.60
XA	3.83
XY	7.00
YC	6.52
XF	4.50
Total	754.95 USD

To know more about fare family details click here Copa.com

PAYMENT METHOD:

Credit Card USD 754.95 VIXXXXXXXXXXXX8390

> **Expiry Date:** 0326 **Authorization Code:** 672219

A non-refundable administrative fee will be charged per-person and added to the total ticket price upon purchase of your tickets at our Sales Offices, Airports and Reservations Centers. The fee doesnt apply for purchases made in Mexico. In some countries local taxes may apply to the fee. For more information about this administrative fee, please click here

It is the passenger's responsibility to ensure to obtain and comply with the travel requirements established by the authorities of the place of origin, transit and destination. Before boarding, Copa Airlines will verify that the passenger has the necessary immigration or health requirements for the place of origin and destination. Any passenger who provides false or misleading information regarding such requirements will be responsible for any expenses incurred or fines imposed on the airline for this reason.

Please review your baggage policy for information about your baggage allowance.

Federal law in U.S. Forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in five years imprisonment penalties. Hazardous materials include explosives, compressed gases, flammable liquids solids, oxidizers, poisons, Corrosives and radioactive materials. Examples: Paints, lighter fluid, fireworks. There are special exceptions for small quantities (Up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information visit copaair.com.



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ELECTRONIC TICKET FOR DONALDDR GOSSELIN

16 Jan 2023





Thank you for choosing Copa Airlines for your travel plans. Please read these important details about your reservation and itinerary.

PASSENGER DETAILS

Frequent Flyer # **Ticket Number** Name **Star Alliance Status DONALDDR GOSSELIN** 233164538CM Silver 2302180724088

FLIGHT ITINERARY:

SAN JUAN(SJU) - PANAMA CITY(PTY) - Flight Number - CM0451 - Economy Class

Z Departure Thursday January 19, 2023

6:05 AM

SAN JUAN(SJU)

Arrival Thursday January 19, 2023

PANAMA CITY(PTY)

8:20 AM

Flight Details

Flight Duration:3h 15m Aircraft:73P

Flight Operated by:

Seats Reserved: Yes - Reserve or Change Seats

AIR TRANSPORTATION CHARGES

Description	Rate
Ticket Fare DONALDDR GOSSELIN	629.00 USD
AY	5.60
YC	6.52
XY	7.00
XA	3.83
АН	2.50
F3	12.00
FZ	40.00

PA	44.00
XF	4.50
Total	0.00 USD

To know more about fare family details click here Copa.com

PAYMENT METHOD:

A non-refundable administrative fee will be charged per-person and added to the total ticket price upon purchase of your tickets at our Sales Offices, Airports and Reservations Centers. The fee doesnt apply for purchases made in Mexico. In some countries local taxes may apply to the fee. For more information about this administrative fee, please click here

It is the passenger's responsibility to ensure to obtain and comply with the <u>travel requirements</u> established by the authorities of the place of origin, transit and destination. Before boarding, Copa Airlines will verify that the passenger has the necessary immigration or health requirements for the place of origin and destination. Any passenger who provides false or misleading information regarding such requirements will be responsible for any expenses incurred or fines imposed on the airline for this reason.

Please review your baggage policy for information about your baggage allowance.

Federal law in U.S. Forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in five years imprisonment penalties. Hazardous materials include explosives, compressed gases, flammable liquids solids, oxidizers, poisons, Corrosives and radioactive materials. Examples: Paints, lighter fluid, fireworks. There are special exceptions for small quantities (Up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information visit copaair.com.



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PRODUCTS AND SERVICES RECEIPT FOR DONALDDR GOSSELIN

OrderId ALVV3V

IssueDate 16th January 2023

DocumentNumber 230 0017 989 237

PASSENGER DETAILS

Name Frequent Flyer # Star Alliance Status

DONALDDR GOSSELIN 233164538CM Silver

PRODUCT AND SERVICE DETAILS - Electronic Miscellaneous Document Information

In connection with: 2302180566674

Product/ Service Date

DOCUMENT AMENDMENT FEE (1)

ENDORSEMENT/RESTRICTIONS:

The following conditions apply for Travel certificate:

Valid for tickets operated by Copa Airlines

Not valid for taxes

Valid 1 year after issuance

Non refundable

Non transferable

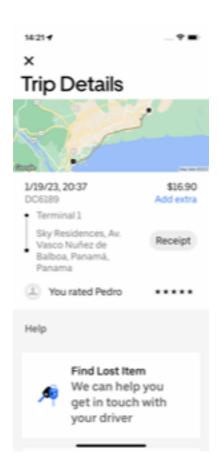
Valued in local currency at the exchange rate of the issue date.

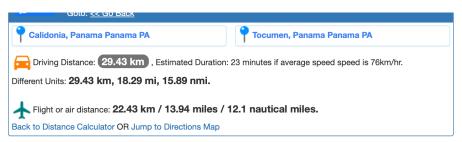
Payment Details

Currency Used	Amount	Tax amount(Value Added Tax)
USD	75.00	0.0

PAYMENT METHOD:

> Expiry Date: 0127 Authorization Code: 054730





Panama Panama PA (Panama).

Travel duration (travel time) will also be estimated with the assumption of certain average speed for your vehicle.

